HB2 (Act 26) of the 2015 R.S. (Avoyelles)

Blue highlight: Indicates project with IEB Priority Change

SBC = State Bond Commission P = Priority Means of Financing Explanation included at end of report

IEB = Interim Emergency Board

Last updated date: 12-17-15

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Agency #	Agency Name	BDS #	Project Title	Parish	P1	P1 Cash Lines of Credit Approved by SBC	P1 Cash Line of Credit Rescission Approved by SBC	P1 moved to New P5 by IEB	P2	P2 Cash Lines of Credit Approved SBC	P2 moved to New P5 by IEB	P5 to P1	Reauth P5	New P5	P5 Non-Cash Lines of Credit Approved by SBC	Total P5	TOTAL Cash and Other Means of Financing including NRP	Project Total
06-264	Office of State Parks		Fort DeRussy State Historic Site, Planning, Development and Acquisitions	Avoyelles	150,000	150,000	0											150,000
07-274	DOTD - Public Improvements		Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction		1,090,000	1,090,000	0					500,000						1,090,000
	Natural Resources - Office of the Secretary		Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match)	Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary	6,115,000	6,115,000	0					1,000,000	3,000,000		3,000,000	3,000,000		9,115,000
50-J05	Avoyelles Parish	1482	Avoyelles Parish Police Jury Cooperative Extension Building,	Avoyelles	10,000		(10,000)											10,00
50-M35	Bunkie	1076	City Parks Renovations	Avoyelles			0		95,00	00								95,00
50-MI6	Marksville		Mary Bethune Community Center, previously known as D.A. Jordan Community Center, for the City of Marksville, Planning and Construction	Avoyelles	450,000	450,000	0						250,000		250,000	250,000		700,000
50-NVZ	BORDELONVILLE VOLNTR FIRE DEPT		Bordelonville Volunteer Fire Department Roof Repairs to Fire Department Building	Avoyelles			0		105,00	00								105,00
					\$7,815,000	\$7,805,000	(\$10,000)	\$0	\$200,000	0 \$0	\$0	\$1,500,000	\$3,250,000	\$0	\$3,250,000	\$3,250,000	\$0	\$11,265,000

Explanation of Means of Financing in report: (GOB = General Obligation Bond; P = Priority; SBC = State Bond Commission)

P1: Reauthorizations of previous year's GOB funding; must receive a cash line of credit from the SBC in order to be approved for the project

P2: Proposed new GOB funding; must receive a cash line of credit from the SBC in order to be approved for the project

P5 to P1: Previously approved GOB non-cash line of credit that is being converted to a cash line of credit for FY 14-15; must receive a line of credit from the SBC in order to be approved for the project

Reauth P5: Previously approved GOB non-cash line of credit being reauthorized as non-cash line of credit; must receive a line of credit from the SBC in order to be approved for the project

New P5: Proposed new GOB funding; must receive a non-cash line of credit from the SBC in order to be approved for the project

TOTAL Cash and Other Means of Financing including NRP: All other funding, including reappropriated bond proceeds, approved for the project

NOTE: All GOB funding, regardless of priority, must receive a line of credit in order to be APPROVED for the project.